



Invoice



www.BarossaGawlerCoolrooms.com.au

From:

Barossa Gawler Coolrooms

Hire@BarossaGawlerCoolrooms.com.au

0425 177 712 // 0404 860 022

ABN 26 729 064 828

Invoice Number

INV-1085

Invoice Date

02/12/2020

Due Date

10/12/2020

Total Due

\$350.00

To:

Gilbert Valley Homes

Via Email

bobpittaway62@gmail.com

Emergency Mobile Coolroom Freezer

Sunday 29th Nov - Thursday 3rd Dec = 4.5 Days = \$350

Hrs/Qty	Service	Rate/Price	Sub Total
1	Mobile Coolroom Freezer Emergency Mobile Coolroom Freezer Sunday 29th Nov - Thursday 3rd Dec = 4.5 Days = \$350 (Thanks for the quality pickup and return)	\$350.00	\$350.00

Sub Total

\$350.00

Tax

\$0.00

Total Due

\$350.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)